WDODTANT M					PPLIES OR SERV								PAGI	E OF	PAGES		
El Marin Mose pour la record					tract and/or order nu	imbers								1			
1. DATE OF ORD		2. C	CONTRACT	NO	. (If any)				6. SHIP TO	Geo	ffrey E	oge	r				
06/01/2010)					a. NA	ME OF CON	NSI	IGNEE								
3. ORDER NO.				N/R	REFERENCE NO.	U.S. MERCHANT MARINE ACADEMY											
DTMA5V10			KT10-103			_	REET ADDR	RES	SS								
5. ISSUING OFFI	ICE (Ac	ldress correspo	indence to)			(8) (6) (6)	ok Store 0 Steamboat	t Ro	oad								
U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement													- 1				
						c. CI	ГҮ						d. STATE	e. ZII	PCODE		
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	7. T	O:				f. SH	IP VIA										
a. NAME OF COM	NTRACT	OR															
									8	. TYPE	OF O	RDF	-R				
b. COMPANY NA	ME				111	IX a	a. PURCHASE				0. 0						
Society of N	laval Arc	hitects & Mari	ne Enginee	rs			RENCE YOU					ш	b. DELIVE	RY - Exc	ept for billing		
c. STREET ADDR	RESS					- KEFE	KENCE TOO	ır.						structions on the reverse, this livery order is subject to			
601 Pavonia	Ave Ste	400											instruction	s containe	ed on this side		
							e furnish the for tions specified						only of this subject to		and condition		
d. CITY			e. STATE		f. ZIP CODE	on the attached sheet, if any, including delive indicated.				ry as		of the abov	of the above-number				
9. ACCOUNTING	2 AND A	DDDODDIATIO	NJ		07306-2922		EQUISITION	IIII	C OFFICE								
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						U.S	S. MERCHAN	NT	MARINE A	CADEM	Υ						
11. BUSINESS C	LASSIFI	CATION (C	heck approp	riat	e box(es))							12.	F.O.B. P0	TNIC			
a. SMALL		✓ b. OTHER	R THAN SMA	LL	_ c. DISADVAN	TAGED g. SERVICE-DISABLED VETERAN-OWNED Destination											
d. WOMEN-0	OWNED	e. HUBZo	one		f. EMERGING	SMALL	BUSINESS		VETERA	IN-OVVNI	=0		Destina	ition			
	13. PL	ACE OF			14. GOVERNMENT	B/L NO	. 15. DELI	IVE	R TO F.O.E	B. POIN	Т	16. I	DISCOUN	IT TERM	MS		
a. INSPECTION		b. ACCEPTAN	NCE				ON	OR	BEFORE	(Date)							
USMMA KINGS F	POINT,	USMMA KING	SS POINT, I	YV													
NY																	
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			Ŷ	17.	SCHEDULE (See rev	erse fo	r Rejections))									
ITEM NO	STIDDLIES OF SEDVICES						QUANTI		LINUT		INIT		4840	LINIT	QUANTITY		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)						ORDERE (c)	בט	UNIT (d)		RICE (e)		AMO (f		ACCEPTE (g)		
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	SEE LINE ITEM DETAIL																
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055 044 140			21. M	AIL	INVOICE TO: Justin E	Breeden							17(h) TOT.				
SEE BILLING INSTRUCTIONS															(Cont. pages)		
ON	USMM	A A/P Branch,	AMZ-160														
REVERSE	b. STREET ADDRESS (or P.O. Box)																
	USMMA A/P Branch, AMZ-160, PO Box 25710											00.440.00		17(i)			
	c. CITY					d. STATE		е	e. ZIP CODE			\$3,412.00		GRAND TOTAL			
		ma City					ок		73125								
	2. UNITED STATES OF							2	3. NAME	(Турес	d)				•		
AMERICA BY	Y (Signa	ture)	M	1	C 0 1				Max Diah								
		/	basnil	لف	_ S. Dil				TITLE: CC	NTRAC	TING/C	RDE	ERING OFF	ICER			

			SUPPLEMENTAL I	NVOICIN	IG INFORMA	TION	F	PAGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following s No other in vided; cont extended to (except for	statement, (signed a voice will be submit ract number (if any), stals. Prepaid shipp parcel post), the bil	y be used by the Contractor and dated) is on (or attached ted." However, if the Control order number, item number ing costs will be indicated a ling must be supported by a period, consolidated period.	d to) the actor wis er(s), des as a sepa bill of la	order: "Paym hes to submi cription of su trate item on ding or receips are encoura	ent is requested in the t an invoice, the following pplies or service, sizes, the invoice. Where ship pt. When several order	amount of ng information quantities, unit oping costs		
			RECEIV	VING RE	PORT				
			on the face of this order had ed below have been rejecte			ected, accep cated.	ted, receiv	ved	
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				18.
			REPORT (OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	FOR REJEC	TION
			HI) 1912-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/01/2010 DTMA5V10247 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED AMOUNT UNIT PRICE ACCEPTED (a) (b) (c) (d) (e) (f) (g) DUNS: 076827778 REMIT TO: SAME AS ABOVE 0001 Marine Steam Power Plant Heat Balance 44.00 EA 45.000 1,980.00 TRB3-11 Reference Requisition: TEXT10-103 0002 Ocean Engineering 18.00 EA 74.000 1,332.00 0-939-773-244 Reference Requisition: TEXT10-103 0003 Estimated Freight 1.00 EA 100.000 100.00 Reference Requisition: TEXT10-103 CONTACT: Max Diah, Contract Specialist 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,412.00

Contract Level Funding Summary

Document Number DTMA5V10247

Title **BOOKS** Page 4 of 5

7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 300002686 - 0610066 - 00 - - - - - - - -

\$3,412.00

Reference Requisition: TEXT10-103

Total Funding: \$3,412.00

Document No.	Document Title	Page 5 of 5
DTMA5V10247	BOOKS	

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

Document No.	Document Title	Page 5 of 5
DTMA5V10247	BOOKS	

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1

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